

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HENRY SULLIVAN
15 Derbes Dr.
Gretna, LA 70053

2. Office Sought (Include title of office as well)

District Court Judge
Jefferson
6

OFFICE USE ONLY

Report Number: 8216

Date Filed: 2/11/2005

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK
2 Westside Shopping Center
Gretna, LA 70053

7. Full Name and Address of Treasurer

DAVID L. COLVIN
1100 Fourth St.
Gretna, LA 70053

9. Name of Person Preparing Report **DEBRA F. ARABIE**

Daytime Telephone **504-348-0061**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2005.

David L. Colvin & Michael G. Fanningco-chair

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-362-9579

Daytime Telephone

David L. Colvin

Signature of Treasurer

504-362-9579

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

HENRY G. SULLIVAN CAMPAIGN COMMITTEE
110 Fourth St.
Gretna, LA 70053

Name and Address of **Committee's Chairman**

DAVID L. COLVIN & MICHAEL G. FANNING (CO-CHAIR)
1100 Fourth St.
Gretna, LA 70053

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,897.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,897.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 45,991.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,897.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 38,093.73

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENEFIT FOOD DRIVE INC. 2404 Claire Ave. Gretna, LA 70053	08/04/2004	Donation	\$ 100.00
CAMPAIGN FINANCE Baton Rouge, LA	01/28/2004	Statement of Organization	\$ 100.00
DOMINION & POWER MINISTRIES INC. 1525 Lapalco Blvd. Suite 28 Harvey, LA 70058	08/04/2004	Donation	\$ 100.00
FRIENDS OF JEFFERSON THE BEAUTIFUL P.O. Box 9234 Metairie, LA 70055	09/22/2004	Donation	\$ 250.00
GRACE HOUSE OF LOUISIANA 1401 Delachaise St. New Orleans, LA	03/09/2004	Donation	\$ 500.00
GRETNA HERITAGE FESTIVAL 739 Third St. Gretna, LA 70053	08/04/2004	Donation - Logo on Festival T-Shirt	\$ 350.00
GRETNA HISTORICAL SOCIETY 205 Lafayette St. P.O. Box 115 Gretna, LA 70054	04/08/2004	Donation	\$ 500.00
HOPE HAVEN CENTER 1101 Barataria Blvd. Marrero, LA 70072	04/22/2004	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
I CAN HELP INC. P.O. Box 51 Gretna, LA 70054	10/06/2004	Donation	\$ 1,000.00
LOUISIANA BAR FOUNDATION 601 St. Charles Ave. New Orleans, LA 70130	04/07/2004	Contribution	\$ 150.00
MS SOCIETY LOUISIANA CHAPTER 3616 S. I-10 Service Road Suite 101 Metairie, LA 70001	09/27/2004	Donation	\$ 100.00
MS SOCIETY LOUISIANA CHAPTER 3616 S. I-10 Service Road Suite 101 Metairie, LA 70001	09/27/2004	Donation	\$ 100.00
NATIONAL KIDNEY FOUNDATION 8200 Hampson St. Suite 425 New Orleans, LA 70114	06/14/2004	Donation	\$ 100.00
NEW ORLEANS EVENT RETNAL P.O. Box 939 Harvey, LA 70058	04/07/2004	Donation - Christ the King Spring Festival Tent	\$ 340.00
NEW ORLEANS METRO STARS TRACK CLUB INC. P.O. Box 870790 New Orleans, LA 70187-0790	06/30/2004	Donation	\$ 100.00
NEW ORLEANS METRO STARS TRACK CLUB INC. P.O. Box 870790 New Orleans, LA 70187-0790	06/30/2004	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,990.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS METRO STARS TRACK CLUB INC. P.O. Box 870790 New Orleans, LA 70187-0790	06/30/2004	Donation	\$ 100.00
OLIVE BRANCH BAPTIST CHURCH 1134 Odeon Ave. New Orleans, LA 70114	06/14/2004	Donation	\$ 150.00
RAY HESTER CHAPTER TULANE ATHLETIC FUND P.O. Box 2174 Gretna, LA 70054	07/15/2004	Donation	\$ 125.00
ROTARY P.O. Box 1610 Gretna, LA 70053	01/21/2004	Donation	\$ 500.00
ST. JOSEPH LADIES ALTAR SOCIETY 610 Sixth St. Gretna, LA 70053	03/10/2004	Donation	\$ 100.00
ST. MARTHA CHURCH 2555 Apollo Dr. Harvey, LA 70058	08/13/2004	Donation - Sign Sponsor	\$ 250.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa St. New Orleans, LA 70130	03/16/2004	Donation	\$ 750.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa St. New Orleans, LA 70130	11/30/2004	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$2,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRYTOWN TRUMPET P.O. Box 1072 Terrytown, LA 70056-1072	11/05/2004	Holiday Ad Donation	\$ 112.50
THE GOOD SHEPERD SCHOOL P.O. Box 2290 New Orleans, LA 70176-2290	08/04/2004	Donation - Fall Gala	\$ 400.00
THE GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	04/08/2004	Donation - C.W. Cox Life Enhancement Award	\$ 200.00
THE GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054	04/08/2004	Donation - Gretna Prayer Dinner	\$ 120.00
THE SPECIAL OLYMPICS P.O. Box Hammond, LA 70404-0189	10/06/2004	Donation	\$ 100.00
VISITATION OF OUR LADY CO-OP CLUB 5068 Towering Oaks Marrero, LA 70072	03/12/2004	Donation	\$ 100.00
WE CARE FOR SPECIAL PEOPLE INC. 3329 Florida Ave. Suite 220 Kenner, LA 70065	06/15/2004	Donation	\$ 100.00
WESTBANK BOOSTERS 2112 Guardian Ave. Terrytown, LA 70056	08/13/2004	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,282.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,897.50

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